

Tax Invoice

Non - RCM

Invoice No.:

Invoice Date:

Details of Receiver

**Manjari Housing Projects LLP
Godrej Eternia C,
10th Floor Office A, Old Mumbai Pune Highway,
Wakdevadi, Shivajinagar,
Pune - 411005
Maharashtra, INDIA
GSTIN : 27AARFG0014F1ZP**

Details of Supplier

**Svaika
Office No. 101, Turning Point 1
Lane No. 2, Opp. Rosary School
Maharashtra - 411014
Maharashtra, India
GSTIN :
RERA No. : A52100029330
WO No. : 4300124921**

**Project : Godrej Parkridge
Place of supply : Maharashtra**

**Category of Service : Consultant
SAC : 9972**

Property Name	Primary Applicant's Name	Sales Consideration for Brokerage (INR)	Brokerage Type	Milestone Achieved	Brokerage Due Amt. (INR)
GPRT32005	Mr. SHIVAM KAILASH CHOURASIYA	4488323.40	Standard	Receipt of 10.00% from customer and Agreement Registration	89766.47
	Total Brokerage Amt. (INR)				89766.47
	CGST (@ 0.00 %)				0.00
	SGST (@ 0.00 %)				0.00
	Total Amt. (INR)				89766.47

Amt. in words : **Rupees One Lakh and Five Thousand Nine Hundred Twenty Four and Forty Three Paise Only**

Payment to be made in favour of : **Svaika**

For, **Svaika**

Authorized Signatory/Proprietor

Note: GST for this invoice is not payable on reverse charge basis.